COWSF 12.3. 298.11.1



bed 1/3/67

June 2007

Dear Customer:

EcoLights Northwest has created the attached documents to track Polychlorinated Biphenyl (PCB)-bearing material generated by your organization throughout the disposal process. Included is a document referred to as the "PCB Material Chain of Custody" or the "Chain". We have produced Chains for all of our customers' manifests beginning in 2003 through 2005; and we will continue to do so for all future shipments.

In the attached packet, we have included all Chains associated with PCB waste that your company generated and sent to EcoLights during this time period, as well as a Certificate of Disposal and copies of all of the documents referenced in the Chain. A sample Chain is also provided to help you follow the trail of your waste.

You may notice that your waste passes through a number of facilities. When the waste arrives at our facility, it is consolidated with other customers' material to form a larger outgoing shipment. This material is sent to a larger facility that accepts and consolidates waste from numerous regional recyclers and ships the material to a dismantler. The dismantler then ships the remaining PCB-bearing material to an incinerator for final disposal.

This packet of documents was created to help you, as the generator, meet your responsibility to follow your waste from cradle to grave. To reduce your future liability, we recommend that you keep these records on file as proof that your waste was properly handled and disposed.

We appreciate your business and want to ensure that these new documents are clear and easy to understand. If you have any further questions, please feel free to call me at EcoLights Northwest, (206) 343-1247.

Sincerely,

Robin Lane

Compliance Officer

EcoLights Northwest, LLC

Enclosed:

Sample Chain Instruction Material Chain(s) of Custody Uniform Hazardous Waste Manifests Certificates of Disposal / Destruction

USEPA SF 1337356



6/14/2007

General Services Administration/ Federal Center South 4735 E Marginal Way South Seattle, WA 98134

PCB CERTIFICATE OF DISPOSAL

Manifest: 11543

This is to certify that the PCB-Containing materials manifested to ECOLIGHTS NORTHWEST were received from

General Services Administration/ Federal Center South

Title of this material was transferred to EcoLights Northwest's Storage Facility in Seattle, Washington. Your material was demanufactured and recycled according to federal ballast processing regulations. The final PCB waste was disposed of by incineration on 1/7/2006 in accordance with 40 CFR 761 through a properly permitted EPA-Approved facility.

Attached is a Chain of Custody Table that identifies the recycling and incineration facilities used to dispose of your waste and the final destruction date.

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having responsibility for the person who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

EcoLights Northwest, LLC 9411 8th Avenue S., Seattle, WA EPA ID # WAH 000 012 443

Compliance Officer

HOW TO READ THIS CHAIN OF CUSTODY

Using the EcoLights Chain of Custody you can track the flow of your waste from original shipment to final disposal. Each box represents a unique facility that handled your waste. The RED arrow shows the flow of material through the facilities. (If fewer facilities were used, the chain will have fewer boxes.)

Off-Site Shipment Manifest

All fields in YELLOW represent the unique number assigned to a shipping manifest to track your waste during transport between facilities. Each time waste is consolidated and shipped to a new facility a new manifest with a unique number is created to track the shipment.

Waste Amount

Manifested Weight is shown in both Kg and lbs.

Note: Waste amount may change if amount was estimated at time of shipment rather than weighed.

Comment Box

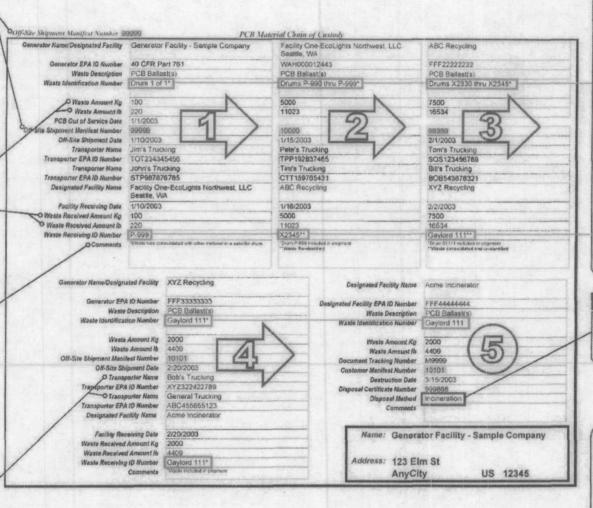
The Comments field explains any changes to material.

Waste amount may increase or decrease due to the consolidation and sorting process of each facility.

Material generated on one manifest may be shipped in separate shipments, creating multiple chains.

Waste Transport Box

When waste is transported between facilities, more than one trucking company may be used.



Waste Identification Number

All fields in GREEN represent the waste identification numbers associated with your waste when received and consolidated by each facility.

These fields show your waste number included in a consolidated batch shipment to another facility.

In this example, the first green box indicates the number of waste drums sent to EcoLights. This waste was identified by EcoLights as Drum Number P-999; and became part of a batch shipment of drums P-990 thru P-999.

These fields represent the waste number assigned to your waste by each receiving facility.

Worte Identification Number

Represents the method used for the final disposal of the generator's PCB waste.



Phone (206) 343-1247

Off-Site Shipment Manifest Number 1	1543 <i>PCB</i> 7	Material Chain of Custody		
Generator Name/Designated Facility	General Services Administration/ Federal Center South	EcoLights Northwest, LLC Seattle, WA	Lighting Resources, LLC Ontario, CA	
Generator EPA ID Number	WA8470031891	WAH000012443	CAR000156125	
Waste Description	PCB Ballast(s)	PCB Ballast(s)	PCB Ballast(s)	
Waste Identification Number	Drums 1 and 2 of 2*	P-885 thru P-916*	Drums 050780 thru 050811*	
Waste Amount Kg	712	8581	8581	
Waste Amount Ib	1566	18878	18878	
PCB Out of Service Date	4/6/2005			
Off-Site Shipment Manifest Number	11543	11577	14707	
Off-Site Shipment Date	8/22/2005	9/22/2005	10/12/2005	
Transporter Name	EcoLights Northwest, LLC	Philip Transportation & Remediation, Inc.	Lighting Resources, LLC	
Transporter EPA ID Number	WAH000012443	CAD063547996	CAR000156125	
Transporter Name			Lighting Resources, LLC	
Transporter EPA ID Number			AZD983476680	
Designated Facility Name	EcoLights Northwest, LLC	Lighting Resources, LLC	Lighting Resources, LLC	
Designated Facility Name	Seattle, WA	Ontario, CA	Phoenix, AZ	
Facility Receiving Date	8/22/2005	10/3/2005	10/14/2005	
Waste Received Amount Kg	712	8581	8581	
Waste Received Amount Ib	1566	18878	18878	
Waste Receiving ID Number	P-887 and P-888	Drums 050782 and 050783**	Gaylords 675 thru 677**	
Comments	*Drum 1 (392K) + Drum 2 (320K) = Waste Amount (712K)	*P-887 and P-888 included in shipment	'Orums 050782 and 050783 included in shipment	
Generator Name/Design	Lighting Resources, LLC Phoenix, AZ	Designated Facility Name	Clean Harbors Environmental Services, Inc.	
Generator EPA		Designated Facility EPA ID Number	UTD981552177	
	Description PCB Ballast(s)	Waste Description	PCB Ballast(s)	
Waste Identifica	•	Waste Identification Number	Gaylords 675 thru 677	
Waste	e Amount Kg 1938	Waste Amount Kg	1977	
	te Amount ib 4264	Waste Amount Ib	4349	
Off-Site Shipment Mani	ifest Number 10187	Document Tracking Number	AZ10187	
	hipment Date 11/14/2005	Customer Manifest Number	.10187	
	porter Name Clean Harbors Environmenta		1/7/2006	
Transporter EP	· · · · · · · · · · · · · · · · · · ·	Disposal Certificate Number	7737461 thru 7737463	
Transporter Name		Disposal Method	Incineration	
Transporter EPA ID Number		Comments		
Designated Fa		al Services, Inc.		
Facility Ro	ceiving Date 11/22/2005	Name: General Servi	ces Administration/	
Waste Received		Federal Center		
Waste Receive		reueral Cente	ii Judii	
Waste Receivin		Address: 4735 E Marginal Way South		
7735.0 77007737	Comments	Seattle	WA 98134	

H24151/BOL# 24443

Please print or type:: (Form designed for use on elite (12-pitch) typewriter.) Form Approved, QMB No. 2050-0039. 1. Generator's US EPA ID No. **UNIFORM HAZARDOUS** Information in the shaded areas 2. Page 1 Document No. WASTE MANIFEST is not required by Federal law. WA8470031891 11543 3. (Generator's Name and Mailing Address A. State Manifest Document Number General Services Administration/Federal Center South 4735 E-Marginel Way South Seattle: WA 98134 B. State Generator's ID. **中。**公共**是** 化压力性 4. Generatôr's Phone ((206) 764-6775 5. Transporter 1 Company Name US EPA ID Number C. State Transporter's ID. 6 **Ecologists Northwest, LLC** WAH 000 012 443 D. Transporter's Phone 206 343-1247 7. Transporter 2 Company Name E. State Transporter's ID 8. US EPA ID Number F. Transporter's Phone 9. Designated Facility Name and Site Address US EPA ID Number G. State Facility's ID: 10. ECOLIGHTS MORTHWEST, LLC 9411 6th Avenue South, Ste 3B H. Facility's Phone SEATTLE, WA 98108 WAD 000 012 443 206-765-9839 12. Containers 14. Unit Wi/Vol 11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) Waste No. Total Quantity No. Type RQ Polychlorinated Blohemys, Solid 9 UN2315, PGIII, (Spent Electrical Equipment) E 2 WPCB R Ŧ b: 0 ċ. đ. J. Additional Descriptions for Materials Listed Above K. Handling Codes for Wastes Listed Above Non-leaking PCB-Containing Large Ballasts Taken out of Service Date: 4/6/2005 42 15. Special Handling Instructions and Additional Information ERG #171 - 24 hour emergency response call Chemitec 800-424-9300 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway? according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Printed/Typed Name Month Day Signature Year 281212181 Transporter 1 Acknowledgement of Receipt of Materials Month Day Printed/Typed Name Signature Year SLEEM KDB ≥ N d 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Month Day Signature Year 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Signature Month Day Year Style F15 LABELI ASTER 8 (800) 621-5808 www.labelmaster.com

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EPA Form 8700-22 (Rev. 9-88) Previous editions are obso



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1-800-852-7550		7. Transporter 2 Company Name 8. US EPA ID Number E. State Transporter's ID [Reserv									
3		F. Transporter's Phone									
		9. Designated Facility Name and Site Address		US EPA ID Number		G. State	Facility's ID				
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Clean Harbors Environmental Services, Inc. 11600 N. Aptus Road Aragonite, UT 84029

801 323 8100 www.cleanharbors.com

Manifest	Destroyed	<u>OSD</u>	Weight (kg)	Control Number
AZ10187	January 7, 2006	November 14, 2005	627	7737461
AZ10187	January 7, 2006	November 14, 2005	662 ·	7737462
AZ10187	January 7, 2006	November 14, 2005	688	7737463
AZ10187	November 29, 2005	November 14, 2005	216	7737464
AZ10187	November 29, 2005	November 14, 2005	231	7737465
-AZ10187	November 29, 2005	November 14, 2005	229	7737466
AZ10187	November 29, 2005	November 14, 2005	231	7737467